Tuesday, July 13, 2021

The Cass County Board of Supervisors met at 9:00 a.m. with all members present: Steve Baier, chair; Stephen Green, John Hartkopf, Mark O'Brien and Bernard Pettinger. Agenda upon motion by Pettinger, 2nd by Green was approved. Minutes of June 30, 2021 upon motion by O'Brien, 2nd by Hartkopf were approved.

Veteran Affairs Executive Director Mitch Holmes gave report of 4th quarter and annual FY21 activity (Federal VA benefits and/or local general assistance). During the quarter 121 veterans were assisted, and 341 were assisted during the year. He also presented a copy of the FY20 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES for Iowa by County. VA population was 1,258 with total expenditure of \$8,928,000 (compensation, pension, education, insurance, medical care, etc).

County Engineer reviewed current road projects.

Committee reports: Hartkopf – VBP; O'Brien & Green – landfill; Baier – Hungry Canyons

Reports filed: June 2021 Sheriff's, and Recorder's reports of fees collected; June 30 Report of Imprest Petty Cash Accounts.

The following claims were approved and the auditor authorized to issue checks for same:

<u>General</u>	Basic F	und
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	Access Systems	Copier Contract	693.40
	Adams County Sheriff's Dept	Service	1425.00
	Alliant Energy	Utilities	259.05
	Anita Municipal Utilities	Utilities	97.36
	Anita Supply Center	Custodial Supplies	38.31
	Anita Tribune Co	Publishing	258.00
	Atlantic Municipal Utilities	Utilities	113.85
	Atlantic News Telegraph	Publishing	468.00
	Cappels	Supplies	174.04
	Cass Co Ag & Ed Assn	Contribution	36000.00
	Cass Co Meals on Wheels	Meals	650.00
	Cass County Attorney	Office Supplies	16.53
	Cass County Health Systems	Coroner Call	800.00
	Cass/Atlantic Development Corp	Contribution	7500.00
	CCMH Public Health	Grants	45630.85
	Cook Sanitation	Sanitary Disposal	150.00
	Counsel Office & Documents	Copier Contract	551.80
	Culligan Soft Water Service	Cooler Rent	65.00
	Terry Duggan	Mileage	15.54
	Electronic Engineering Corp	Service	31.25
	First National Bank	Misc Expenses	4532.35
	Five Q Innovations	Website Hosting	50.00
	Andrea Goins	Cellular Reimbursement	40.00
	Great America Financial Service	Copier Lease	403.17
	Griswold American	Publishing	549.47
	Guthrie County Public Health	Services	5786.58
	Interior Touch	Paint Supplies	141.21
	ISAC	Dues	6275.00
	David Kelly	Rent	400.00
	City of Lewis	Utilities	294.04
	McCurdy Investments	Rent	300.00
	Mediacom	Telephone Services	321.05
	Ted's Coop.	Rent	173.00
	Midwest Dairy Farms	Rent	313.00

Cindy Miller	Rent	700.00
		109.55
Office Depot	supplies Office Supplies	
Office Stop	Office Supplies	51.57 49.42
Pitney Bowes Brenda Pottebaum	Postage Meter Custodial Services	1413.00
Dan Proehl	Cellular Services	
Professional Pest Control		40.00
	Pest Control Utilities	240.00
SIRWA		34.50
Ron Schroeder	Rent	400.00
Schumacher Elevator Co Christine Short	Elevator Maintenance	254.16
	Mileage	8.28
Solutions Steen Funeral Home	Tech Support	66517.13
	Transport	761.24
Steeple Jack Stone Office Products	Flag Pole Paint	795.00
SWIPCO	Office Supplies	2525.99
Verizon Wireless	Dues Cellular Service	8308.00
	Contribution	402.01
Western Iowa Tourism Region Wex Bank Fleet Services		500.00
General Supplemental Fund	Fuel	1146.80
	Publishing	140.86
Atlantic News Telegraph	Postage	12.10
Cass County Shoriff	Service	2447.34
Cass County Sheriff	Juvenile Services	721.60
Children's Square USA First National Bank		162.62
	Misc Expenses	
IMWCA	Work Comp	21461.00
Public Safety Fund	County Contribution Juvenile Services	33236.61
SWI Juvenile Emergency	Shelter Care	45130.40 1819.35
Woodward Youth Corp. Rural Services Basic Fund	Sherter Care	1019.33
Deter Motor Co	Maintenance	771.83
Dvorak Tire and Service	Service	82.79
First National Bank	Misc Expenses	384.32
Flood & Erosion Control Fund	FY Appropriation	24000.00
Galls LLC	Equipment	208.99
ISSDA Financial Admin.	Service	25.00
Jones Automotive	Labor	340.00
McAtee Tire Service	Service	1775.21
Mike's Auto Body	Service	275.00
Wex Bank Fleet Services	Fuel	3569.61
Secondary Road Fund		
AgriVision	Parts/Service	2112.60
Alliant Energy	Utilities	139.78
Arnold Motor Supply	Expendable Parts	209.94
Cass County Health Systems	Testing	54.00
Cintas LOC 749	Uniforms	150.00
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	497.12
Diamond Mowers	Expendable Parts	6145.35
Fareway	Supplies	325.92
First National Bank	Misc Expenses	125.00
Griswold Communications	Telephone Service	39.05
Housby Mack Inc	Expendable Parts	219.33
Lyman Ag Supply	Supplies	191.25
Massena Ag Supply	Supplies	17.88
Material Handling Innovations	Building Maintenance	525.00
Matheson Tri-Gas	Supplies	603.59
McAtee Tire Service	Tires/Tire Repair	7595.61
Metal Culverts	Pipe	39653.60
Mid American Energy	Intersection Lighting	5.57
MTS	Sanitary Disposal	25.00
Nebraska Iowa Industrial Fasten		250.00
Nishnabotna Valley R E C	Intersection Lighting	37.57

Olsen Fuel Supply Inc	Fuel	20295.39
R & C Dust Control	Dust Control	4650.00
Schildberg Construction	Rock	21425.16
Tiger Mart Griswold Amoco	Fuel	617.38
Truck Center Companies	Parts/Service	635.17
Unity Point Clinic-Occ Med	Testing	84.00
Verizon Wireless	Cellular Service	363.19
Westel Systems	Telephone Service	36.86
Wyman's Carquest	Supplies	113.21
Ziegler	Parts/Service	1067.34
21st Century Coop	Fuel	976.42
<u>Sheriff Investigations</u>		
Anita Vet Clinic	k-9	258.50
Bravo Company USA	Equipment	11552.16
First National Bank	Misc Expenses	919.53
Attorney Local Seized Monies		
Cass County Attorney	Postage	12.55
Local Option Tax Fund		
Atlantic City Clerk	Southlawn Mowing	150.00
Fareway Stores	Food for All	7987.57
SWIPCO	Dues	6000.00
Capital Projects		
Per Mar Security Services	Monitoring Services	257.45
Local Emergency Mgmt Agency	J	
City of Council Bluffs	Hazmat 28E Agreement	3489.00
Echco Concrete	Concrete Pad	825.50
Mike Kennon	Fuel	64.40
Environmental Control Agency		
Champlin Tire Recyling	Tire Disposal	2934.00
Crystal Clear of SW Iowa	Water	9.00
Farmers Electric Cooperative	Utilities	1633.90
First National Bank	Miscellaneous	223.00
First Whitney Bank& Trust	Debt Repayment	7050.00
Five Q Innovations	Internet Service	15.00
Hydro-Klean	Leachate Work	3520.00
IMWCA	Work Comp	672.00
Marne/Elk Horn Telephone	Telephone Service	3.95
Massena Telephone Company	Telephone/Internet Servic	145.00
Office Stop	Office Supplies	61.98
Olsen Fuel Supply	Fuel	4068.97
Requip	Parts	282.77
The Retrofit Companies	Recycling	1944.50
SCS Engineers	Engineering Services	7556.50
Treasurer-State of Iowa	Sales Tax	40.00
Ziegler	Parts/Service	167.19
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Motion by O'Brien, 2nd by Hartkopf: to adjourn. Meeting adjourned. Next meeting July 20, 2021.

/s/-Steve Baier, Chair

Attest: /s/-Dale Sunderman, Auditor